

# Massachusetts Department of Environmental Protection Bureau of Water Protection – Wastewater Management Program Sanitary Sewer Overflow (SSO)/Bypass

### Sanitary Sewer Overflow (SSO)/Bypass Notification Form

FOR DEP USE ONLY

Tax Identification Number

#### Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return



key.



See DEP Regional Office telephone and fax numbers at the end of this form.

| Α. | Reporting Facility   |                  |            |                 |    |    |  |
|----|--|------------------|------------|-----------------|----|----|--|
| 1. | Facility Information   |                  |            |                 |    |    |  |
|    | Reporting Sewer Authority  | Permit #         |            |                 |    |    |  |
| 2. | Authorized Representative Transmitting Form:                     |                  |            |                 |    |    |  |
|    | First Name   | Last Name        |            | Telephone No.   |    |    |  |
|    | Title E-mail Address   |                  |            |                 |    |    |  |
| В. | <b>Phone Notifications:</b>                                      |                  |            |                 |    |    |  |
| 1. | MassDEP staff contacted:   | first name       |            | last name       |    |    |  |
|    | Date/Time contacted:   | Date             |            | Time            | am | pm |  |
| 2. | EPA staff contacted:   | first name       |            | last name       |    |    |  |
|    | Date/Time EPA contacted:   | Date             |            | Time            | am | pm |  |
| 3. | Board of Health contacted:                                       | First Name       |            | Last Name       |    |    |  |
|    | Date/Time contacted:   | Date             |            | Time            | am | pm |  |
| 4. | Others notified (select all that a                               | pply);           | ☐ Conserva | tion Commission |    |    |  |
|    | ☐ Harbormaster ☐ Shellfish Warden ☐ Division of Marine Fisheries |                  |            |                 |    |    |  |
|    | ☐ Downstream Drinking Water Supplier ☐ Watershed Association     |                  |            |                 |    |    |  |
|    | ☐ Beach Resource Manager ☐ Other: (specify)                      |                  |            |                 |    |    |  |
| C. | SSO Information  |                  | (0000)     |                 |    |    |  |
| 1. | SSO Discovered:  | Date             |            | Time            | am | pm |  |
|    | Ву:  |                  |            |                 |    |    |  |
| 2. | SSO Stopped:   | Date             |            | Time            | am | pm |  |
| 3. | SSO Discharge from:  | nitary Sewer Mar | nhole      | Pump Station    |    |    |  |
|    | ☐ Backup into Property ☐   | Other:           | (specify)  |                 |    |    |  |
| 4. | SSO Discharge to:  Ground Surface (no release to surface water)  |                  |            |                 |    |    |  |
|    | ☐ Direct to Receiving Water                                      |                  | (surface w | ater)           |    |    |  |
|    | ☐ Catch basin to Receiving Water                                 |                  |            | (surface water) |    |    |  |
|    | ☐ Backup into Property Base                                      | ment             | •          |                 |    |    |  |



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| C.  | SSO Information (cont.)   |  |  |  |  |  |
|---|---|--|--|--|--|--|
|   | Location: (Description of discharge site or closest address)                |  |  |  |  |  |
| 5. Estimated SSO Volume at time of this Report:                                   |   |  |  |  |  |  |
|   | Method of Estimating Volume:  |  |  |  |  |  |
| 6.  | 6. Cause of SSO Event:  |  |  |  |  |  |
|   | ☐ Rain Event ☐ Pump Station Failure ☐ Insufficient Capacity in System       |  |  |  |  |  |
|   | ☐ Treatment Unit failure  |  |  |  |  |  |
|   | ☐ Sewer System Blockage: ☐ Pipe Collapse ☐ Root Intrusion ☐ Grease Blockage |  |  |  |  |  |
|   | Other: (Specify)  |  |  |  |  |  |
| 7.  | Corrective Actions Taken:   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   | Impact Area cleaned and/or disinfected:                                     |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   | Corrective Actions Completed:   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
| D. Comments/Attachments/Follow-up   |   |  |  |  |  |  |
|   | I wish to provide (select all that apply):                                  |  |  |  |  |  |
| ☐ Attachment ☐ Additional comments below: ☐ No additional comments or attachments |   |  |  |  |  |  |
|   | Additional comments and planned actions:                                    |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |
|   |   |  |  |  |  |  |



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#### E. Certification Statement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Authorized Representative

Date Signed

Please keep a copy of this report for your records. When submitting additional information, include the MassDEP Incident Number from this report.

#### MassDEP Regional Office and EPA Telephone and Fax Numbers:

Northeast Region Phone: 978-694-3215 Fax: 978-694-3499

Southeast Region Phone: 508-946-2750 Fax: 508-947-6557

Central Region Phone: 508-792-7650 Fax: 508-792-7621

Western Region Phone: 413-784-1100 Fax: 413-784-1149

EPA Phone: 617-918-1510

EPA for Southeast Region, David Turin Phone: 617-918-1598 Fax: 617-918-0598

EPA for Northeast,

Central and Western Regions Region, Phone: 617-918-1747 Fax: 617-918-0747

David Turin

David Turin

DEP 24-hour emergency

Phone: 888-304-1133